

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Home Department – Police Budget - Induction Training for the 14,158 recruit SCTPCs – Sanction of funds by way of re-appropriation to meet the urgent needs of the training institutions for 9 months induction training programme of 14158 SCT PCs – Administrative sanction – Orders – Issued.

HOME (POL.BUD) DEPARTMENT

G.O.Rt.No. 2142

Dated: 14-11-2008.
Read the following:-

- 1) From the Director General of Police, Hyderabad, Lr. No. B2/ 8017/2008, dated 20.09.2008.
- 2) G.O.Rt.No.4189, Finance (B.G.V) Department, dated: 25-10-2008.

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ORDER:-

In the reference 1st cited the Director General of Police, Hyderabad has requested the Government to sanction funds for an amount of Rs.4.70 Cr. under the relevant heads of accounts by way of re-appropriation, to meet the urgent needs of the training institution for 9 months induction training programme of 14158 SCT PCs.

2) Government, after careful examination of the proposal, hereby sanction and accord Administrative sanction for an amount of Rs.4.70 (Rupees Four Crores and Seventy Lakhs only) to the Director General of Police, Hyderabad, to meet the urgent needs of the training institutions for 9 months induction training programme of 14,158 SCT PCs by way of re-appropriation as follows:-

SN	HEAD OF ACCOUNT			EXISTING	MODIFICATION	REVISED
				MODIFICATION	SANCTIONED	MODIFIED
				CATION	(-) DECREASE	CATION
					(+)INCREASE	
	(Rs. In thousands)					
	HEAD OF ACCOUNT TO BE DECREASED					
MH 2055	POLICE					
MH 109	District Police					
SH "(03)"	District Police Force					
110	Domestic Travel Expenses					
112	Bus Warrants					
	O - 22,00,00					
	R - 22,11					
	R - 43					

		R -	6				
		R -	93,50	20,83,90		4,70,00	16,13,90
<u>HEAD OF ACCOUNT TO BE INCREASED</u>							
MH	2055	POLICE					
MH	"001"	Direction and Administration					
SH	"(01)"	Headquarters Office					
	130	Office expenses					
	132	Other Office expenses	40,00 (+)	12,00	52,00		
MH	"003"	Education and Training					
SH	"(04)"	Police Training Institutions					
	130	Office expenses					
	132	Other Office expenses	17,93 (+)	9,00	26,93		
	210	Materails and Supplies					
	211	Supplies and Materails	11,55 (+)	39,00	50,55		
	240	Petrol, Oil and Lubricants	23,06 (+)	12,00	35,06		
MH	104	Special Police					
SH	"(04)"	Andhra Pradesh Special Police Units					
	130	Office expenses					
	132	Other Office expenses	36,36 (+)	18,00	54,36		
	210	Materails and Supplies					
	211	Supplies and Materails	31,92 (+)	92,00	1,23,92		
	240	Petrol, Oil and Lubricants	2,21,98 (+)	21,00	2,42,98		
MH	109	District Police					
SH	"(03)"	District Police Force					
	130	Office expenses					
	132	Other Office expenses	1,22,12 (+)	23,00	1,45,12		
	210	Materails and Supplies					
	211	Supplies and Materails	12,78 (+)	2,08,00	2,20,78		
	240	Petrol, Oil and Lubricants	15,22,50 (+)	36,00	15,58,50		
		TOTAL INCREASE	(+)	4,70,00			

3) The Director General of Police, Hyderabad, shall take action accordingly.

(PTO)

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4) This order issues based on the orders of Finance (B.G -V) Department in the reference 2nd read above and vide their U.O. No.030367/427/A1/Exp.H & L/08, dated: 30-10-2008.

5) This order is available on internet and can be accessed at address <http://www.ap.gov.in./goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJOYENDRA PYAL
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director General of Police, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Director of Treasuries and Accounts, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

Copy to:

Finance (B.G) Department.

P.S. to Principal Secretary to Govt., Home Department.

SF/SCs.

//FORWARDED:: BY :: ORDER//

SECTION OFFICER